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## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 02/25/2021 Chapter 13 Case No. 20-15786 / MBK

Eric L Nelson Donna L Nelson Petition Filed Date: 04/23/2020 341 Hearing Date: 05/21/2020 Confirmation Date: 06/10/2020

Case Status: Open / Confirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/04/2020	\$220.00	67615950	05/27/2020	\$220.00	68158850	06/19/2020	\$220.00	68754340
07/16/2020	\$220.00	69431210	08/20/2020	\$220.00	70243810	09/17/2020	\$220.00	70923660
10/26/2020	\$220.00	71828980	12/02/2020	\$220.00	72791290	12/28/2020	\$220.00	73338300
01/21/2021	\$220.00	73933780	02/23/2021	\$220.00	74700300			
Total Receipts for the Period: \$2,420.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,420.00								

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS						
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due		
0	Eric L Nelson	Debtor Refund	\$0.00	\$0.00	\$0.00		
0	Warren Brumel, Esq.	Attorney Fees	\$3,500.00	\$1,807.74	\$1,692.26		
1	INTERNAL REVENUE SERVICE  »» 2019	Priority Crediors	\$543.59	\$0.00	\$543.59		
2	DISCOVER BANK	Unsecured Creditors	\$798.38	\$0.00	\$798.38		
3	ALLY FINANCIAL  »» 2008 DODGE RAM PICKUP	Debt Secured by Vehicle	\$13.62	\$0.00	\$13.62		
4	ALLY CAPITAL  »» 2018 HYUNDAI SANTA FE	Debt Secured by Vehicle	\$78.05	\$0.00	\$78.05		
5	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$348.28	\$0.00	\$348.28		
6	PORTFOLIO RECOVERY ASSOCIATES  »» FAIR SQUARE	Unsecured Creditors	\$378.67	\$0.00	\$378.67		
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,559.70	\$0.00	\$1,559.70		
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,586.93	\$0.00	\$2,586.93		
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,425.14	\$0.00	\$1,425.14		
10	MTGLQ Investors »» P/843 MAIN ST/1ST MTG/NATIONSTAR	Mortgage Arrears	\$4,261.66	\$0.00	\$4,261.66		
11	NJ DIVISION OF TAXATION »» 2019	Priority Crediors	\$105.00	\$0.00	\$105.00		
	»» 2019	Hold Funds: Per Plan					
12	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$417.56	\$0.00	\$417.56		
13	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$774.41	\$0.00	\$774.41		

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14	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$2,393.26	\$0.00	\$2,393.26
15	QUANTUM3 GROUP LLC AS AGENT FOR  »» BIG LOTS	Unsecured Creditors	\$625.47	\$0.00	\$625.47
16	QUANTUM3 GROUP LLC AS AGENT FOR  »» BOSCOV'S	Unsecured Creditors	\$1,208.46	\$0.00	\$1,208.46
17	QUANTUM3 GROUP LLC AS AGENT FOR  »» BARCLAYS/MERCURY MC	Unsecured Creditors	\$3,815.01	\$0.00	\$3,815.01
18	QUANTUM3 GROUP LLC »» AVENUE	Unsecured Creditors	\$828.11	\$0.00	\$828.11

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts: \$2,420.00 Plan Balance: \$8,620.00 \*\* Paid to Claims: \$1,807.74 **Current Monthly Payment:** \$220.00 Paid to Trustee: \$199.10 Arrearages: (\$220.00)Total Plan Base: \$11,040.00 Funds on Hand: \$413.16

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<sup>\*\*</sup>This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.